NEVADA DEPARTMENT OF TRANSPORTATION
SUPPLEMENTAL NOTICE NO. 6 to RFP NO. 035-13-050

Reference is made to the Request for Proposal to Service Providers for Asset Management Plan upon which proposals will be received **NO LATER THAN 3:00 P.M., on March 22, 2013.**

Please make the following pen and ink changes to the RFP:

Page 1, Section I – INSTRUCTION TO PROPOSER, paragraph 2:

Replace:

The proposer shall submit seven (7) CDs, with each CD containing one (1) typewritten, legible proposal contained within one (1) PDF file. Each CD shall also include a separate PDF file of the proposer's Statement of Qualifications Form (for non-engineering). Faxed proposals will not be accepted. Written proposals must be received **NO LATER THAN 3:00 P.M., on March 22, 2013**, and addressed **exactly** as follows:

With:

The proposer shall submit seven (7) CDs, with each CD containing one (1) typewritten, legible proposal contained within one (1) PDF file. Each CD shall also include a separate PDF file of the proposer's Statement of Qualifications Form (for non-engineering). Faxed proposals will not be accepted. Written proposals must be received **NO LATER THAN 3:00 P.M., on March 29, 2013**, and addressed **exactly** as follows:

Page 5, Section V – SELECTION PROCSS, paragraph 4:

Replace:

The Department's selection decision will be based on a Best Value process using the following five factors: Project Approach, Project Cost, Past Performance, Project Team, and Availability and Capacity of the Team. A best value analysis will be performed taking into consideration the results of the evaluation cost. The evaluation includes the perceived ability to perform timely, high quality, consistently reliable Scope of Work as requested herein.

With:

The Department's selection decision will be based on a Best Value process using the following four factors: Project Approach, Past Performance, Project Team, and Availability and Capacity of the Team. A best value analysis will be performed taking into consideration the results of the evaluations. The evaluation includes the perceived ability to perform timely, high quality, consistently reliable Scope of Work as requested herein.

Page 5, Section V – SELECTION PROCSS, paragraph 5:

Delete the paragraph.

Page 6, Section VII – SCOPE OF SERVICES, paragraphs 1 & 2:

Delete the paragraphs.

Page 7, Section VIII – PROJECT SCHEDULE AND SPECIFICATIONS, paragraph 1 & 2:

Replace:

Proposer shall provide cost proposals on the Bid Item Schedule. Separate costs are requested for individual tasks. The prices shall be expressed as cost for Gathering Data, Meetings, Preliminary and Final AM Plans, and the reserve task.

Any individual line item cost within the Bid Item Schedule will include all equipment, materials, supplies, labor, and any other necessary elements for the work.

With:

The proposer shall refer to Attachment B - Scope of Work, II. General Requirements for an estimated schedule for the project.

Page 7, SECTION IX – PROPOSAL CONTENT, paragraph 2:

Delete the paragraph.

Page 10, SECTION XI – TERMS, CONDITIONS AND EXCEPTIONS, paragraph 5:

Delete the paragraph.

Page 14, SECTION XII – PROTEST PROCEDURES:

Replace:

SUBMISSION CHECKLIST

This checklist is provided for Proposer's convenience only and identifies documents that must be submitted with each package in order to be considered responsive. Any proposals received without these requisite documents in the number and form set forth in the Submittal Instructions may, in the sole discretion of DEPARTMENT, be deemed non-responsive and not considered for contract award.

1. Required number of Technical proposals _____
2. Correct number of pages submitted _____
3. Statement of Qualifications in a separate PDF _____
4. Required number of Cost proposals in a separate sealed envelope _____

With:

SUBMISSION CHECKLIST

This checklist is provided for Proposer's convenience only and identifies documents that must be submitted with each package in order to be considered responsive. Any proposals received without these requisite documents in the number and form set forth in the Submittal Instructions may, in the sole discretion of DEPARTMENT, be deemed non-responsive and not considered for contract award.

1. Required number of Technical proposals _____
2. Correct number of pages submitted _____
3. Copy of State of Nevada State Business License _____
4. Statement of Qualifications in a separate PDF _____

Page 19, Attachment B, II. GENERAL REQUIREMENTS, A. Services

Replace:

b) Duration. The Department anticipates the duration of approximately 24 months from the effective date of the agreement.

With:

b) Duration. All submittal dates in Table 2 are anticipated dates; these will be further negotiated with the selected Proposer based on the number of assets that will need to be included in the Asset Management plan. The Department anticipates the duration of the agreement as approximately 24 months from the effective date of the agreement. Extra time could be allowed to cover unforeseen changes.

Page 21, Attachment B, II. GENERAL REQUIREMENTS, C. Sub Tasks

Replace:

Table 4 – Department Review

AM Plan	Working Days, W.D. Note 1
Sub Task 3A - First 50% Prelim. Draft	30
Sub Task 3B - Second 75% Pre-Final Draft	30
Sub Task 3C - Third 100% Final Draft	30
Note 1: W.D. are per Sub Task; these are not cumulative. W.D. are target dates for planning use.	

Acceptance by the Department applies only to the process used to develop the content of the AM plans to ensure that the terms of the contract are met. The Department will not approve or disapprove the AM Plans investment strategies, rather these will be taken as recommendations for consideration and possible implementation at a later time.

With:

Table 4 – Department Review

AM Plan	Working Days, W.D. Note 1
Sub Task 3A - First 50% Prelim. Draft	10
Sub Task 3B - Second 75% Pre-Final Draft	15
Sub Task 3C - Third 100% Final Draft	15
Note 1: W.D. are per Sub Task; these are not cumulative. W.D. are target dates for planning use.	

Page 23, Attachment B, II. GENERAL REQUIREMENTS, D. Estimated Travel and Other Direct Cost

Delete the third paragraph.

Page 27, Attachment D, IV. GENERAL, B. Invoicing

Replace:

The Proposer will submit monthly invoices for approval by the NDOT Project Manager. The monthly invoice will allow periodic payments to the Proposer corresponding to their Price Proposal. The Contract will provide for periodic payments.

With:

The Proposer will submit monthly invoices for approval by the NDOT Project Manager. The monthly invoice will allow periodic payments to the Proposer corresponding to the percentage of completed tasks in the negotiated agreement.

Page 27, Attachment D, IV. GENERAL, C. Payments

Replace:

The PM can allow distribution adjustments among Sub Tasks 1-6.

With:

The final ten (10%) percent of the total negotiated agreement amount for Sub Tasks 1-6 will be withheld from distribution until the 100% Final Asset Management Plan and the Plan Development Process Report have final acceptance by the Department.